



Satyameva Jayate

Government of Jammu & Kashmir
Department of Rural Development & Panchayati Raj
Civil Secretariat, Jammu/Srinagar

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Tel. No. 0191-2564763 (J), 0194-2506269 (S)

Subject:-Release of 1st Tranche of 1st installment (excluding Administrative cost) of Central Assistance for the year 2022-23 to the UT of Jammu & Kashmir under Pradhan Mantri Awaas Yojana (Gramin).

Ref :-1. Ministry of Rural Development, GoI's Sanction letter No.J-12020/01/2021-RH (A/C)- Jammu & Kashmir (efms: 375818) dated. 27-06-2022.

2. BEAMS order No. 28/CSS/FDR/FDR/Resource-BE/2022-2023/7/6 dated:15.07.2022.

Government Order No: 182 .RD&PR of 2022.

Dated. : 19 .07.2022.

Sanction is hereby accorded to the release and advance drawl of funds amounting to **Rs. 12244.40 lakh (Rupees One Hundred Twenty Two Crore Forty Four Lakh and Forty Thousand Only)** as 1st Tranche of 1st installment (excluding Administrative cost) of Central Assistance for the year 2022-23 to the UT of Jammu & Kashmir **under Pradhan Mantri Awaas Yojana (Gramin)** for its utilization during year 2022-23.

The release/advance drawal of funds is subject to the following conditions:-

1. The funds shall be utilized after observing all codal formalities /procedures to maintain financial discipline.
2. The expenditure shall be incurred strictly as per the guidelines of the scheme and the conditions laid down in the sanction letter of Govt. of India and BEAMS order referred above.
3. Utilization Certificate of advance drawl shall be submitted to the concerned quarters as early as possible definitely before 31-03-2023.
4. The funds shall not be available for re-appropriation/diversion at any level.
5. The funds shall be utilized for the purpose for which these have been released and strictly as per originally approved components.
6. The monthly progress report both physical/ financial shall be submitted on regular basis to Administrative for monitoring of expenditure.
7. Director Finance, Department of Rural Development & Panchayati Raj shall vouchsafe the availability of funds.

The expenditure shall be debited to the following classification for proper accounting:-

Demand No.	28-Rural Development Department
Officer Name	2803-COMM. SECRETARY TO GOVT. RURAL DEV. DEPTT.
Major Head	4515- Capital Outlay on other Rural Development Programmes
Sub Major Head	00
Minor Head	103-Rural Development
Group Head	0031-Centrally Sponsored Programme
Sub Head	2468- PMAY-G
Detailed Head	115-Works

Director Finance, Department of Rural Development & Panchayati Raj shall draw these funds from the Treasury and deposit in the same in State Nodal Account bearing No. 0110040500000062 of the Scheme maintained in J&K Bank Civil Secretariat. The funds shall be utilized through Public Financial Management System (PFMS) strictly as per the guidelines of the scheme.

This issues with the concurrence of Finance Department conveyed vide U.O No. FD/RES0CSS/72/2021-03-FD/116 dated:18.07.2022.

By order of the Government of Jammu & Kashmir.

Sd/-
(Mandeep Kaur) IAS
Commissioner/Secretary to Government

No:- RDD-PS0CSS/10/2021-12- O/O RDD

Dated:- 19.07.2022.

Copy to the:-

1. Financial Commissioner, Finance Department.
2. Joint Secretary(J&K), Ministry of Home Affairs, Govt. Of India.
3. Joint Secretary(RH), Ministry of Rural Development, Govt. Of India.
4. Accountant General, J&K, Jammu for information.
5. Director(RH), Ministry of Rural Development , Govt. Of India for information.
6. Director Finance, Department of RD & PR for information and necessary action.
7. Director Rural Development Department, Kashmir for information.
8. Director Rural Development Department, Jammu for information.
9. Treasury Officer Civil Sectt, J&K, Jammu for information & necessary action.
10. Pvt. Secretary to Commissioner/ Secretary to Government, Department of RD & PR for information of the C/S.
11. In-charge Website
12. Government Order file (W.3.s.c.)/ stock file.

(Kamal Kr Sharma)
Joint Director (E&S)